Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. First and final

Date.....2017

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-17-000025

Schedule Docket No. Head of Account: Est.Cost: 6.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing and installation of water supply pipelines to existing water supply network in ward no. 8, kodigehalli.**

Name of Contractor and Full Address: **Sri. Sanjay Reddy H.J, No:04, 9th K Main, Hosahalli, Vijayanagara, Bangalore-560 040.**

Reference to Agreement No. BBMP/EE/BTP/W.O/193 /2016-17 Date: 08.03.2017

Certified that the measurements were taken by me on 28/3/17 and recorded of Pages 35 7020 -023 of measurement Book No. 3571 /17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31-3-17 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being .....percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	
b) Payments Now made: cost store or other material supplied.	
recovery of amount creditable to this/other work	
Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer